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**From:** Hughes, Adam (IHS/PHX) [Adam.Hughes@ihs.gov]  
**Sent:** 12/3/2014 10:06:51 PM  
**To:** Lee, Bessie [Lee.Bessie@epa.gov]  
**CC:** Lorenz, Robert (IHS/PHX) [Robert.Lorenz@ihs.gov]; Hamilton, John (IHS/PHX) [John.Hamilton@ihs.gov]  
**Subject:** RE: Various IAs associated with the HAMP

Bessie,

We still have \$6,235.24 remaining out of the original \$205,000. Part of that is obligated towards the environmental assessment delivery order. Let me check with the group and see if we expect to spend that down this month or whether we'll need an extension.

Thanks,

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**From:** Lee, Bessie [mailto:Lee.Bessie@epa.gov]  
**Sent:** Wednesday, December 03, 2014 1:42 PM  
**To:** Hughes, Adam (IHS/PHX)  
**Cc:** Lorenz, Robert (IHS/PHX)  
**Subject:** Various IAs associated with the HAMP

Adam,

I am doing my annual programmatic review of the IAs that I manage and have come across the following IAs associated with the HAMP that I have questions about:

<u>IA No.</u>	<u>IHS Project Number</u>	<u>Project Start/End Date</u>	<u>IA Amount</u>
DW-75-95571201	PH-06-D33	10/1/2006 to 12/31/2014	\$205,000
DW-75-95782301	PH-10-E37, PH-11-E55, PH-12-E73	8/1/2010 to 12/31/2015	\$4,132,934
DW-75-95870301	PH-14-U62	10/1/2014 to 12/30/2018	\$985,000

The IA for PH-06-D33 is expiring at the end of December 2014. Has all the money been spent? Can this IA be closed? Based on the Project Journal for PH-06-D33, it looks like a lot of the updates for the HAMP have been moved to other IHS Project Numbers.

Please let me know whether you want to close the IA for PH-06-D33 or extend it for another year.

Thank you.

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Bessie Lee

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